

P. O. Box 243, Windom, MN 56101

Letter of Warning

Date: 10/3/2018	Employee: Al Schelhaas
Dear Employee;	

You have received this letter due to conduct, which is not within the guidelines of Staples Oil Company. Please be advised that this is your first letter of warning from Staples Oil Company, Inc. The first letter of warning serves to express dissatisfaction for an incident, which will be described below. If this action is not corrected you will receive a second letter of warning and may be dismissed at that time. If a second letter is received and the action continues a third letter of dismissal will be given at that time. Both your direct supervisor and you must sign this letter before you will be allowed to return to work for this company. Please be advised that these letters will be kept for a period of three years in your employee file. You also have the right to submit a letter describing your thoughts concerning the incident at your discretion. This letter will also be stored in your employee file.

Supervisor Comments:

On October, 3rd, 2018, Al was in line at the Windom Bulk Plant waiting to unload. When the truck ahead of him was done unloading, Al need to back up to allow more room for the truck ahead of him. When Al backed up, he backed into a mini-van that was legally parked in the Hy-Vee parking lot, but had not been there when Al pulled in.

I have discussed the situation described above with my direct supervisor and am fully aware of Staples Oil Company's Policy concerning this issue. I understand that I am free to return to work at this time. I also understand that if I continue to violate this policy that I may be dismissed at that time.

Direct Supervisor of Employee

Employee Signature



P. O. Box 243, Windom, MN 56101

Second Letter of Warning

Dear Employee;

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On 12/27/2018 Al was involved an accident on Westbound I-90 just before the Brandon, SD exit. Weather was poor with rain/snow mix and the roads were sloppy. A pick up truck traveling in front of Al came to a stop has he approached a snow plow and Al was not able to stop in time and hit the pick up truck in the rear. Al was cited for driving too fast in the road conditions.

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Direct Supervisor of Employee

Employee Signature

TRUCK LOADING MANIFEST AND BILL OF LADING IN CASE OF EMERGENCY CONTACT CHEMTREC 1-800-424-9300 (Chemtrec Acct Number CCN621436)

Agri-Energy - Agri-Energy

502 South Walnut Luverne, MN 56156

Voice: 507-283-9297

SAFETY DATA SHEET AVAILABLE ON REQUEST

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT MEETS APPLICABLE DEPARTMENT OF TRANSPORTATION SPECIFICATION AND IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS MATERIAL

Loaded At: Bay-01-AGE

BOL Number: 10001089 Start Loading: 27-Dec-2018 12:01 Finish Loading: 27-Dec-2018 12:31

Position Holder: ECO Carrier: 1086 - STAPLES OIL GO., INC. Driver: Albertus L. Schelhaas

Eco-Energy Marketer
Tank-803

Supplier: 1070 Customer: 408 Destination: 1707

Agri-Energy Topco Associates LLC Sloux Falls, SD - Magellan Terminal 5300 W 12th St

5330 W 12th St Luverne, MN 56156 Sioux Falls, SD 57107

The below named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to applicable D.O.T. regulations.

DOT Volume

UN1987, Alcohols N.O.S.,3, PG II (1 Cargo Tank)

Product Description

Gross Temp Net
Gallons Gravity °F Gallons

Product Description 0.0 7802 47.9 49.6 7851

Ethanol Denaturant Content 1,96% To 2.49% Vol. Denatured Fuel Ethanol, Maximum 10 ppm Sulfur.

Miscellaneous Messages

Loaded By: X // Caller

Release: 31012912 Carrier: STAPLES OIL CO., INC.

Page 1 of 1



P. O. Box 243, Windom, MN 56101

Anti-Discrimination Policy

It is the Company's Policy not to discriminate against any employee or applicant for employment because of race, color, religion, age, sex, national origin or ancestry, marital status or family responsibilities, veteran's status, or disability in accordance with applicable federal, state, and local law.

If you believe you have been discriminated against, you must report the act of discrimination to your Supervisor immediately. If you feel uncomfortable doing so or if your supervisor is the source of the problem, condones the problem, or ignores the problem, report to Amy Joyce, Human Resources.

If neither of these alternatives is satisfactory to you, then you can direct your questions, problems, complaints, or reports to Brent Staples, President. You are not required to directly confront the person who is the source of your report, question, or complaint before notifying any of those individuals listed. Nevertheless, you are required to make a reasonable effort to make the discriminatory conduct known should it exist.

Employee Signature

7-16-18

Date

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P. O. Box 243, Windom, MN 56101

DRIVING AND VEHICLE USAGE POLICY

Staples Oil Co., Inc. has made a commitment of safety, service, and quality to both our employees and customers. Staples Oil Co., Inc. mandates that our employees operate all vehicles owned by or used by Staples Oil Company, Inc. and/or Staples Enterprises, Inc. in a safe and economical manner. Employees must adhere to the following guidelines:

- 1. Vehicles are not to be operated unless in a safe operating condition.
- 2. Drivers must be physically and mentally able to drive safely.
- 3. Drivers must conform to all traffic laws with allowances made for adverse weather and traffic conditions.
- 4. Respect the rights of other drivers and pedestrians.
- 5. Drivers may not use drugs or alcohol, or be under the influence of drugs or alcohol, while operating a vehicle owned by or used by Staples Oil Co., Inc. and/or Staples Enterprises, Inc.
- 6. Employees operating a vehicle, whether for company or personal use, are not to give permission for the vehicle to be driven by any other person, including family members.

Operating any Company owned vehicle outside these outlined rules in the Driving and Vehicle Usage Policy may result in forfeiture of all driving privileges.

ACCIDENTS

All accidents are to be reported to management of Staples Oil Co., Inc. within twenty-four (24) hours after the accident occurs. All accidents will be reviewed and a determination made as either preventable or non-preventable. A preventable accident is defined as an accident in which the driver failed to do everything reasonably possible to avoid it.

MVR STANDARDS

Motor Vehicle Records (MVRs) will be checked periodically on all employees where driving is a part of their job. The MVR will be reviewed to ascertain the employee holds a valid license and their driving record is within the parameters set by company management. MVR checks which reveal:

- Three (3) or more traffic violations and/or at fault accidents over a three (3) year period for drivers age 25 and older, two
 (2) traffic violations and/or at fault accidents for drivers age 18 through 24, or one (1) traffic violation and/or at fault
 accident for drivers 17 and under; or
- 2. One or more of the following type of serious traffic convictions within the past 3 years:
 - a. driving while under the influence or while disabled by use of drugs;
 - b. refusal to take a breath analyzer test;
 - c. leaving the scene of an accident without reporting it,
 - d. homicide, assault, or criminal negligence resulting from the operation of a vehicle;
 - e. driving while license is suspended or revoked;
 - f. reckless or dangerous driving, which results in injury to a person;
 - g, racing;
 - h. passing a stopped school bus and/or;
 - i. possession of a controlled substance;

will disqualify the employee from driving company operated vehicles, or those vehicles in the care and custody of Staples Oil Co., Inc. and/or Staples Enterprises, Inc.

Violations include seat belt violations, but do not include such non-moving violations as weight violations or improper or inadequately maintained equipment.

SEAT BELTS

Seat belts must be worn whenever the vehicle is in motion.

MAINTINENCE

Employees driving a company owned vehicle are responsible for scheduling its regular maintenance and oil changes every 5,000 miles. Any further repairs needed must be approved by management.

SECURING CARGO

Cargo will be secured and all doors locked while en route and while the vehicles are parked,

DISTR	ACT	PPD.	DD	TY/TRIA
1113116	AL.	LED	UK	CALITAR

Your primary responsibility when driving a vehicle for our Company is driving the vehicle safely. For the good of all our employees and the community in which we operate, it is our Company policy that you not engage in activities that cause you to become distracted from this responsibility. It is our Company policy that, in all circumstances, you pull the vehicle over to a safe area at the side of the road prior to engaging in these activities.

7-16-18

Date

Signed



Documentation of Receipt of Employee Handbook

Date: 7-16-18	Employee: Allertus L Schellaas
To whom it may concern:	
As part of my employment with S Employee Handbook in its entiret this handbook.	Staples Oil Co., Inc., I am required to read the cy. I am also responsible to adhere to all policies in
By signing this form I acknowled	ge I have received a copy of this handbook.
Any dyn	allum & Salahan

Employee Signature

Direct Supervisor of Employee



P. O. Box 243, Windom, MN 56101

Harassment Policy

THE COMPANY believes that every employee has the right to a work environment free of unwelcome verbal or physical conduct which harasses, disrupts, or interferes with the individual's work performance or creates an intimidating, offensive, or hostile environment. Staples Oil Co. does not tolerate any employees engaging in this type of behavior. Any employee participating in such negative conduct will be subject to appropriate corrective action that may include termination.

EMPLOYEE HARASSMENT is any unwelcome conduct that illegally discriminates against you or another employee, unreasonably interferes with an individual's work performance or creates an intimidating, hostile, or offensive work environment. This would include harassment based upon an individual's race, religion, sexual orientation, marital status, gender, family status, age, physical or mental disability, or other protected classifications.

SEXUAL HARASSMENT is defined as unwelcome sexual advances, requests for sexual favors, or other verbal or physical conduct of sexual nature where submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment; or submission to or rejection of such conduct is used or threatened to be used as the basis for employment decisions affecting such individual; or such unreasonable conduct interferes with an individual's work performance or creates an intimidating, hostile, or offensive work environment.

REPORTING GUILDLINES: If you become aware of situations involving unwelcome and inappropriate behavior directed toward you or another employee, report it immediately to your supervisor. If for any reason you do not feel that you can speak to your supervisor about the situation, please report to:

Amy Joyce, Human Resources or Brent Staples, President

Upon receipt of a complaint under this policy, Staples Oil Co. will initiate an investigation of the situation and document the responses of all individuals involved. If your complaint is not handled to your satisfaction, then you should follow-up with a written statement to Staples Oil Co. President, Controller, or Human Resources Manager.

DISCIPLINARY ACTION: Any disciplinary action taken in response to the findings of a harassment complaint will be based on the individual circumstances of each situation. Disciplinary actions may include, but are not limited to, written warnings, suspensions without pay, or termination. In addition, if it is determined that a person has falsely and intentionally accused someone of harassment, appropriate disciplinary action may be taken, which may include termination.

Staples Oil Co. Management

Date

7-16-5

ovee Signature



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Direct Supervisor of Employee

mployee Signature



P. O. Box 243, Windom, MN 56101

Second Letter of Warning

Date: 12/27/2018 En	nployee: Albertus Schelhaas
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Direct Supervisor of Employee

Employee Signature

STAPLES OIL COMPANY, INC. Employment Application



APPLICANT INFORMATION					
Last Name Schelhaas	First Albert	45	M.I. 2 Date 7-16-18.		
Street Address			Apartment/Unit #		
an Edgerton	State mN		ZIP 56128		
Phone	E-mail Address				
Date Available 7-23-/8 Social Sec	urity No	Desi	red Salary		
Position Applied for Truck Driver	•	The second second second			
Are you a citizen of the United States? YES	NO 🔲 If no, are y	ou authorized to wo	ork in the U.S.? YES NO		
Have you ever worked for this company? YES	NO If so, when	,			
Have you ever been convicted of a felony? YES	NO LE If yes, expla	in			
	terminate transport in aggresse. It is in a second				
EDUCATION					
Swy		ton, MN			
From 1979 To 1982. Did you graduate?	YES NO 🗆	Degree			
College	Address				
From To Did you graduate?	YES NO I	Degree			
Other Jackson Vo-Tec	Address Jacks	son mu			
From 1995 To 1984 Did you graduate?	YES NO 🗆	Degree Auto	Body Specolist		
REFERENCES	and the second s				
Please list three professional references.					
Full Name	Relat	ionship			
Company	Phon	e ()			
Address		200 114 200 E			
Full Name	Relat	Relationship			
Company	Phon	Phone ()			
Address					
Full Name	Relat	ionship			
The state of the s					
Company	Phon	e ()			

Company VANT HOS	milk	Harles	Phone	()	
Address	Edgertor	7	Supervis	or /	IKE	
Job Title Truck dr		Starting Salary	\$		Ending Salary	\$
Responsibilities RCKING		vering	וומ	11		THE THE PERSON OF THE PERSON O
From 2014 To 2018	Reason for Leaving	-			(Canc.a	
May we contact your previous super	visor for a reference		NO 🗆	11154	W & W &	
company Al'S Auto	200y	Repair	Phone	()		
	cton m,		Superviso	or	way and a second	and the same of th
Job Title Owner / mand		Starting Salary	\$		Ending Salary	\$
From To	Reason for Leaving	Sold	bus	sines	5	
May we contact your previous super	visor for a reference?	YES 🗆	NO 🗆			
Company			Phone	()		
Address	THE STATE OF THE S		Superviso	or		
Job Title	CONTRACTOR OF STREET	Starting Salary	\$		Ending Salary	\$
Responsibilities						
From To	Reason for Leaving					
May we contact your previous super	visor for a reference?	YES 🗆	NO 🗆			The second of th
MILITARY SERVICE						
Branch				From	То	
Rank at Discharge				Туре	of Discharge	
f other than honorable, explain						
AVIAL AVAPP AND AVAILABLE						
DISCLAIMER AND SIGNATUR		et of my knowledg	۵			
certify that my answers are true and fthis application leads to employmen		_		ion in my a	application or inte	rview
nay result in my release.						



Staples Oil Co., In	G. IN G. D. P. D. B. A. J. E. D.	P. O. Box 243, Windom, MN 56101
Date: 7-16-18	_	
To Whom It May Concern;		
I consent to the release of my d	riving record to Staples Oil Co., Inc	anytime within the next 30 days.
Driver Name	Drivers License #	Signature /
Driver Name	Divers Electrics is	111
Albertus L Schelhows	Differs Breenso !!	Olhutio I Salles



August 19th, 2019

Upon review of Staples Oil Safety Fitness which was conducted on May 23rd, 2019, it was found that Staples Oil Driver Applications were incomplete as per 391.51(a).

This document serves notice that this qualification file was reviewed at that time and this application was incomplete. Staples Oil was not required to have the driver fill out a new application.

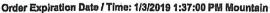
Pete Bartelt

Director of Wholesale and Distribution

INVESTIGATION INTO SAE	
◆ PROSPECTIVE EMPLOYER: ************************************	PREVIOUS EMPLOYER:
COMPANY STAPUS DIE G. INC.	COMPANY VAN'T HOR MILIE HALLING
ADDRESS P.O. Box 243	ADDRESS .
CITY/STATE/ZIP WINDOW, MN 56101	CITY/STATE/ZIPEOGENTAL, MU
PHONE NO. (50) 831-4450	PHONE NO. (507) 443 5570
FAX NO. (ST) B31- 4452	FAX NO. (47) 443 -5570
E-MAIL.	E-MAIL
CONTACT PER BOLIGIE	CONTACT
COMPANY OFFICIAL SIGNATURE OF COMPANY OFFICIAL	•
ALDERTUS SCHELHOSS	SOCIAL SECURITY NO.
DRIVER'S NAME has made application to our company for a position as a Commercia under §§391.23 (d) and (e). You are required to reply within 30 days your failure to answer this investigation under §386.12. The above named driver has given written consent as noted below.	al Motor Vehicle driver. We must obtain the following information from you under §391.23 (g). Your reply will be held in strict confidence. We may report
- SAFETY PERFORMANCE HISTORY	tana and a sangara i may base and base a salah period and a salah sangara a
	1 /
Above named driver was employed as Reason for leaving employment:dischargedlaid of	f resigned.
3. He/she operated the following types of equipment:	
List all preventable accidents (as defined in §390.15(b)) the above to (use additional sheet if necessory)	named driver was involved in since April 29, 2003.
Date of Accident Location No. of In	juries No. of Fatalities No. of Tow-aways Was Hazmat Released?
5. List any other accidents above named driver was involved in in th	e last 3 years (optional)
Date of Accident Location No. of In	
6. Did the above named driver violate any prohibition under 5382 su	bpart B in the last 3 years? YESNO
7. Did the driver violate any U.S. DOT agency drug and alcohol test 8. Did the driver have an alcohol test with a result of 0.04 or higher? 9. Did the driver have any verified positive drug tests? YESNO 10. Did the driver refuse to be tested (including verified adulterated of 11. Did the driver fail to undertake or complete an SAP's recommend alcohol test? YESNODON'T KNOW? Please provide documentation of the driver's successful completic 12. Do you have previous employment drug and alcohol testing verification.	regulations? YES NO YES NO or substituted drug test results)? YES NO ation regarding rehabilitation or treatment following a positive drug or on of U.S. DOT return-to-duty requirements. ication from U.S. DOT regulated employers prior to the driver working for
 Additional comments on the above named driver's safety perform Check here if there is no safety performance history information or 	n the above named driver
14. Uneck nere if there is no safety performance fusiory intochadon of	e safety performance history is accurate and true.
PREVIOUS EMPLOYER'S SIGNATURE Under \$391,23(i) and (j), the above named driver has the right to r Contact in the event of a correction or rebuttal	equest a correction or make a rebuttal to your response.
	entra particular de la companio de l
I authorisis a very to release any and all information regarding my	wemployment and safety performance history while I was employed by your
company. Under §391, 3(1), I cannot bring an action of proceeding for done on furnishing large and accurate information, four are hereby authors.	efamation, invasion of privacy, or interference with a contract against you orized to give the information requested to the marks on named above.
DRIVERS SARNATURE	DATE
PROSPECTIVE EMPLOYER USE ONLY	the second of
Date of attempt/contact: / /	
Information sent via: Personal interview Telephone inter	view Email Fax Mail
Information obtained via:Personal interviewTelephone Corrected information / driver rebuttal attached	interview Email Fax Mail
Cood faith effort was made to contact the previous employer; Previous employer was not knowledgeable of the failure to untreatment following a positive drug or alcohol test. Information has been obtained directly from the driver.	n from the driver regarding his/her return-to-duty and follow-up program
Distribution; White - Send To Previous Em	

DRIVER ROAD TEST						
GRIVER'S NAME	Scheuhas .	ALESOT	t L	SOCIAL SECURITY NO.		
DRIVER'S LIGENSE	NO.	STATE	MAN CLAS	SS A IF COL, LIST ENDORS	SEMENTS ZAM	KEL /HARMAT
TYPE OF UNIT DRIV	VER IS MOST ACCUSTO	MED TO	TRACTOL	TRAINE		
FYPE OF UNIT TES	TED ON: POWER	PREISIT LIA	H-L	TRAILER(S) PETROLE	in	
				SCHOOL BUS, TAXL MINI-YAN, COACH	>	
ADMIT GRADE	DRIVER IN THE BEI			ION ON THE BASIS OF (E) excellent; (M 17. 1
		DAY TEST	NIGHT TEST		DAYTES	
AREA OF OPERATION	ON	DATE	DATE	AREA OF OPERATION	7-16-7 5416	BTAG
Ргети паресиоп		1 - 11		Intersection scanning		
Knowledge of emerge gemonstrated	incy equipment	1 - 11	f	Downshifting .		
	upling and uncoupling	1 = 11	1	Braking Slowing the vehicle by means other than	hraking	
Placing vehicle in ope	2 2 2 2	=	- j	Turning the vehicle at an intersection	Ulanilly !	
Use of seat nelt]	Use of turn signal during turns	/	11 1
Acceleration				Avoidance of squeeze situations when tur	ming	
Upenimog				Handling uphill operations		
Operating the vehicle	in trainic			Handling downfull operations	1	11 4
Lane holding				Recognition and following of road	1 /	11 1
Multi-lane road maneu	ivenng		- 1	signs and signals	honors 2	
Sosce management	lowing gap judgemanti			Lighting the road with the use of high/low Courtesy of driver to other motorists	deams I	1
Use of mirrors in traffic		-		and pedestnans	1/	
Observance of posted		- [Recognition and avoidance of potential un	saie	11
Manauverna milough d	cuives]	road conditions and traffic problems		11 1
Use of turn signals dur	ing lane change			Backing and parking the venicle Post trip inspection		11 1
Use or mirrors during la	ane change			Overall use of vehicle controls		1 1
Speed adjustment duri		(- 11		(hom, wipers, clearance lights, etc.)	1 /	
Cancelling turn signal a		-	1	Knowledge and overall use of vehicle	1	11 1
Lane change return	iner	. /		safety equipment		
	CHEC	K BOX IF COMM	ENT SPACE	PROVIDED ON BACK OF FORM WAS U	SED.	dung
The is to	sertita that the always	numed driver	was given a	road test under my supervision o	7-11-19	
i dipoleting th	MARKANIHARIAN	The second	mes or carry	115m		į.
Ir is my con	usidered opinion the	n this driver P	ASSED/	CDD NOT PASS wit	th suifficient driv	ing
-×ill treducad	to sately the typic or o					.
		STHOUGS	LOMPANY:	Co. TOC.		
	-	$-\omega$	INDOM .	- MIJ F EXAMPLES	annum and the second second second second	
	The Sout	1		DIRECTOR OF	WHOLE CARE	DISTALLITION
	JIGHE OF	EXAMINEA		TILE	DE EXALUNES	
	F)B	Reorder from Tr	ans Products	1-800-367-9100	PO Box 898 Milfor	d, DE 19963
CLETIFICA	TION OF ROAD TI	ST 400101				
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4 **-						
	TIFICATION ON REVERSE					
is the characters of the Research	Flore Process 1860-377-4102 VII Am PS	I BIRDIN IN 14943				







Authorization Barcode #: 31174085

Employer Information: BLUELINE SERVICES 448 E WINCHESTER #425 SALT LAKE CITY, UT 84107 Phone: (801)575-8378 Fax: (801)595-8378 Medical Review Officer: DR STANLEY CALLISTER 448 EAST 6400 SOUTH #425 SALT LAKE CITY, UT 84107 Phone; (801)575-8378 Fax: (801)595-8378

Location: BLUELINE SERVICES

Test Information

Donor Information: Albertus Scheiheas MPMASTAPLE

Test Details:

Reason for test: Post Accident Account: 51024707

Service(s) to be Performed

UR Drug Screening

65304N

DOT DRUG PANEL W/TS

Collection Site Information

Any Lab Test Now-Any Lab Test Now-

7600 S Louise Ave

Ste 150 Sloux Falls, SD 57108 605-271-5757

M-F 8:00 am-6:00 pm; Drug Screen: M-F

8:00 am-6:00 pm

- CLOSED + 4:00PM PUE TESTED

12/27/2018
PB

Please bring your driver's license or other government issued photo-ID with you for identification at the collection facility.

×

You must bring this order confirmation to the collection facility!

National Customer Service (800) 877-7484

Durch Howard whether St.



P. O. Box 243, Windom, MN 56101

SECTION VII EMPLOYEE ACKNOWLEDGEMENT

I have read the company's written security plan and security risk assessment. I fully understand the risks associated with the transportation of petroleum products. I am able to identify and respond to security risks as detailed in the security plan. If at any time my awareness of security issues becomes unclear or insufficient, I understand that upon request, the company will provide me additional training and information.

Sollhous

Employee Signature

Date



Date: 7-16-18

P. O. Box 243, Windom, MN 56101

Documentation of Safety Training

Hazardous Material Training

Employee: ALBORUS L SCHELHAMS

As part of my employment requirements with Staples Oil Co. Inc, I understand that Safety is above and beyond all other things the most important aspect of my job requirements. I understand that at any time and for any reason concerning safety I should first contact the local police dept. if it is an emergency, Staples Oil Co., Inc offices, Pete Bartelt, Brent Staples, or Alan Staples with any immediate concerns if possible, and any questions at any time about my safety at work or that of others. I has have been trained according to company policy through the Hazardous Material Videos which I have viewed as training. I also am responsible to read and understand the safety manual available for reference at my place of employment. I have been properly trained on how to protect myself and other from Hazardous Materials while driving transport.
Supervisor Comments: <u>Driver received one hour Hazardous Material</u> Training
Training
Direct Supervisor of Employee Employee Signature



Direct Supervisor of Employee

P. O. Box 243, Windom, MN 56101

Documentation of Safety Training Vehicle Roll Over Training

Date: 7-16-18

To Whom It May Concern;

As part of my employment requirements with Staples Oil Co. Inc, I understand that Safety is above and beyond all other things the most important aspect of my job requirements. I understand that at any time and for any reason concerning safety I should first contact the local police dept. if it is an emergency, Staples Oil Co., Inc offices, Pete Bartelt, Brent Staples, or Alan Staples with any immediate concerns if possible, and any questions at any time about my safety at work or that of others. I has have been trained according to company policy through the Roll Over Video which I have viewed as training. I also am responsible to read and understand the safety manual available for reference at my place of employment. I have been properly trained on how to protect myself while driving transport.

Supervisor

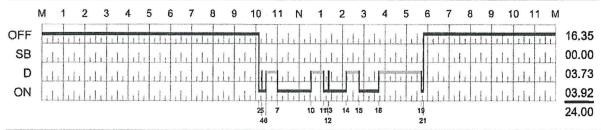
Comments:

KEEP T R U C K I N

DRIVER'S DAILY LOG

Log Date: December 27, 2018
Print Date: February 25, 2021 USA Oil and Gas 70 hour / 8 day

Driver ID 1b	Schelhaas, Al b87e5ccb7eaadfac9fd457eb3d75b5e		
Co-Drivers			
Driver License	MN	Exempt Driver	0
Distance	118 mi	Engine Hours	10409.3 - 10414.8
Odometers	383,583 - 383,702	Shipping Docs	1058156
Current Location		24-Period Starting	Midnight
Data Diag. Indicato	rs No	ELD Malfn. Indicators	No
ELD ID	KTIELD	ELD Provider	KeepTruckin
Vehicles and VINs	409 (3AKJGBDVXFDGM8409)	The second secon	
Trailers	15t		
Carrier and DOT#	STAPLES OIL COMPANY INC		
Main Office	1680 NORTH REDDING AVENUE, W	INDOM, MN, 56101	



No.	Status	Start (CST)	Duration	Location	Engine (elapsed)	Odo (accum.)	Notes
1	Off Duty Driver	12:00:00 AM	10 hr 9 min 28 sec	31.7 mi NW of Worthington, MN		0	
2	On Duty Driver	10:09:28 AM	8 min 40 sec	31.8 mi NW of Worthington, MN		0	Pre-Trip Inspection
3	Engine Power Up reduced	10:11:04 AM	-	31.7 ml NW of Worthington, MN	10409.3 (0)	383,583	
	Driving ELD	10:18:08 AM	6 sec	31.7 mi NW of Worthington, MN	10409.4 (0.1)	383,583	
	On Duty Driver	10:18:14 AM	11 min 6 sec	31.7 mi NW of Worthington, MN	10409.4 (0.1)	383,583	
6	Driving ELD	10:29:20 AM	32 min 17 sec	31.7 mi NW of Worthington, MN	10409.6 (0.3)	383,583	310
	On Duty Driver	11:01:37 AM	1 hr 31 min 35 sec	1.0 mi N of Brandon, SD	10410.1 (0.8)	383,606 (22)	
8	Engine Shutdown reduced	11:05:20 AM	-	31.5 mi W of Worthington, MN	10410.2 (0.9)	383,606 (22)	
9	Engine Power Up reduced	12:32:48 PM	-	31.5 mi W of Worthington, MN	10410.2 (0)	383,606	
	Driving ELD	12:33:12 PM	34 min 56 sec	31.5 mi W of Worthington, MN	10410.2 (0)	383,606	
	On Duty Driver	1:08:08 PM	13 min 45 sec	1.2 mi NE of Brandon, SD	10410.8 (0.6)	383,625 (19)	
	Driving ELD	1:21:53 PM	1 min 46 sec	1,2 mi NE of Brandon, SD	10411 (0.8)	383,625 (19)	

13	On Duty Driver	1:23:39 PM	48 min 6 sec	1.0 ml N of Brandon, SD	10411 (0.8)	383,626 (20)	
14	Driving ELD	2:11:45 PM	35 mln 23 sec	1.0 mi N of Brandon, SD	10411.8 (1.6)	383,626 (20)	
15	On Duty Driver	2:47:08 PM	55 min 34 sec	Sioux Falls, SD	10412.4 (2.2)	383,642 (36)	
16	Engine Shutdown reduced	2:57:11 PM	•	SIMILY FOLK SIT	10412.6 (2.4)	383,642 (37)	
17	Engine Power Up reduced	3:29:13 PM		SIOUY FAIR SI	10412.6 (0)	383,642	
18	Driving ELD	3:42:42 PM	1 hr 59 min 25 sec	Sinux Falls SII	10412.8 (0.2)	383,642	
19	On Duty Driver	5:42:07 PM	6 min 10 sec	Tallian deligion in programme and the first	10414.7 (2.1)	383,702 (60)	Post-Trlp Inspection
20	Engine Shutdown reduced	5:45:23 PM	•		10414.8 (2.2)	383,702 (60)	
21	Off Duty Driver	5:48:17 PM	6 hr 11 min 43 sec	31.8 mi NW of Worthington, MN		0	
22		Dec 31 8:32:58 AM	-				

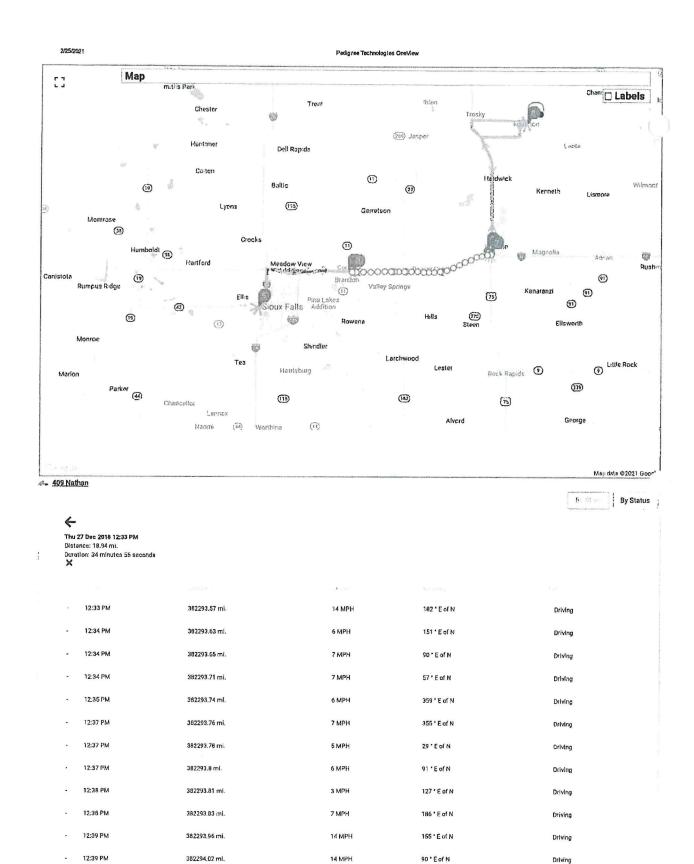
Unidentified Events								
No.	Status	Start (CST)	Duration	Location	Engine (elapsed)	Odo (accum.)		
1	Int Location	5:20:33 PM		36.0 ml W of Worthington, MN	10414.3	383,692		

			Recap		***************************************	
12/20 8.61	12/21 11.00	1 2/22 7.92	12/23 0.00 Restart	12/24 0.00	12/25 0.00	12/26 10.53
Total Hours Sine	ce Restart 10.5	3				
Hours Available	Today 59.4	7				
Hours Worked T	oday 7.65					

		Odometers		
Vehicle	Start	End	Distance	
409	383,583	383,583	0 mi	
409	383,583	383,605	22 mi	
409	383,624	383,625	1 mi	
409	383,605	383,624	19 mi	
409	383,625	383,641	16 mi	
409	383,642	383,702	60 mi	

I hereby certify that my data entries and my record of duty status for this day are true and correct

Driver Signature



15 MPH

121 'E of N

382294.11 ml.

12:39 PM

Drlving

2/25/2021		Pedigree Technologies	OneVtew	
Time	Otlomate	Speed	Heading	Status
- 12:39 PM	382294.17 ml.	14 MPH	176 ° E of N	☐ Driving
- 12:40 PM	382294.23 ml.	15 MPH	101 * E of N	Driving
12:41 PM	382294.48 mi.	13 MPH	89 * E of N) Driving
- 12:41 PM	382294.52 ml.	S MPH	121 * E af N	C Driving
- 12:41 PM	382294.56 ml.	11 MPH	180 * E of N	C Driving
- 12:42 PM	382294.75 ml.	10 MPH	211 * E of N	Coriving
- 12:42 PM	382294.8 ml.	18 MPH	247 * E of N	Cipriving
- 12:43 PM	382295.28 mi.	37 MPH	263 * E of N	() Driving
- 12:44 PM	382295,97 m/.	44 MPH	263 * E of N	☐ Driving
- 12:45 PM	382296.7 mi,	43 MPH	245 * E of N	Driving
- 12:46 PM	382297.48 mi.	48 MPH	245 * E of N	[Lorlving
- 12:47 PM	382298.27 mi.	47 MPH	245 * E of N	(_) Driving
- 12:48 PM	382299.04 mi.	47 MPH	245 ° E of N	C! Driving
- 12:49 PM	382299.87 ml,	52 MPH	248 ° E of N	i J Driving
- 12:50 PM	382300.74 mi.	53 MPH	248 ° E of N	L.! Driving
- 12:51 PM	382301.61 mi.	48 MPH	269 ° E of N	f `i Driving
• 12:52 PM	882302.39 ml.	45 MPH	270 ° E of N	C) Driving
- 12:53 PM	382303,09 ml.	36 MPH	270 * E of N	I !Driving
- 12:54 PM	382303.7 ml.	44 MPH	271 ' E of N	☐ Driving
- 12:55 PM	382304.47 ml.	44 MPH	271 ' E of N	[] Driving
- 12:56 PM	382305.17 ml.	42 MPH	271 ° E of N	(") Driving
- 12:57 PM	382305.89 ml.	40 MPH	270 * E of N	i j Driving
- 12:58 PM	382306.09 ml.	41 MPH	270 * E of N	1 Driving
- 12:59 PM	382306.78 ml.	38 MPH	271 * E of N	i_⇒ Drl√ing
- 01:00 PM	382307.34 ml,	26 MPH	271 * E of N	' Driving
- 01:01 PM	382307.61 ml.	11 MPH	267 * E of N	. Driving
- 01:02 PM	382307.78 ml.	23 MPH	255 * E of N	Driving
- 01:03 PM	382308.5 ml.	56 MPH	270 ° E of N	⁵ Driving
- 01:04 PM	382309.4 ml.	54 MPH	269 * E of N	¹ Driving
01:05 PM	382310.26 ml,	53 MPH	269 * E of N	(i Driving
01:06 PM	382311.14 ml.	52 MPH	269 * E of N	C (Driving
01:07 PM	382312.02 ml.	67 MPH	272 * E of N	(: Driving
01:08 PM	382312.48 mi.	O MPH	271 * E of N	i (Idiling
		m = — — — — — — — — — — — — — — — — — —	all Asian and Service Communication of a	10.11.04.01.0

Tasha Meyer

From:

Collin Lovell

Sent:

Thursday, December 27, 2018 10:16 AM

To:

Al Schelhaas

Cc: Subject: Kyle Haglund; Pete Bartelt Load Sheet 12.27.18.xlsx

Attachments:

Load Sheet 12.27.18.pdf

Hi Al,

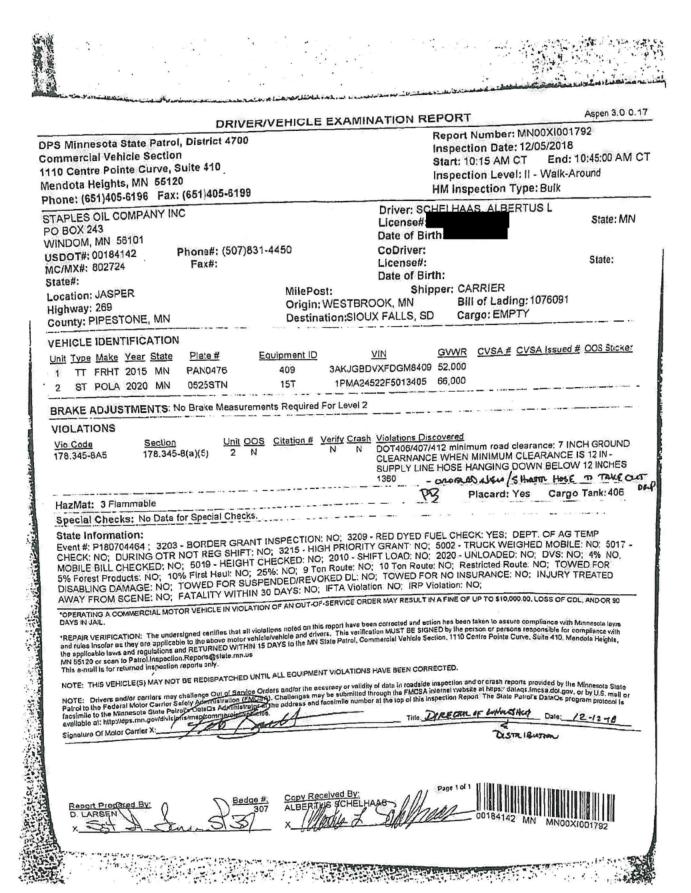
Here is the alcohol load out of Luverne.

Thanks!

Collin

Driver:	AIS.	Tractor#		Date:	12/27/2018	3
Load Order	BOL#	Gallons	Location Product	Special Pricing	Supplier	Termina
st			Magellan - Sloux Falls			
		7800	Alchohol PU # 31012912		Agri - Energy	Luverne
			Customer Inventory: Topco			
		 				
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Oriver Name: A	Sche/h225 Date: 7-30-18 Approved:	Lines.
Bio Terminals: Brewsto	Core Terminals Property Sx Center Luverne Glenville	
Petro Terminals: Mifford	Sloux Falls Rock Mankato Marshall SPV Systa CLOUKS	
	Al Schelhaas	
	Mileege Sheet	
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EMPLOYEE HANDBOOK

Staples Oil Co., Inc. Light Oil Distribution Dear Staples Employee,

We are pleased to welcome you to your new position inside of our family of companies. You are part of an evolving successful company, that in the years to come will be known as a landmark in the Upper Midwest for area residents, travelers, truckers, commercial customers, and farmers. To accomplish this objective we must take pride in our work place, be innovative, have a good attitude, and work hard as a team. We have embodied our beliefs in the mission statement of our company.

We seek to:

- Create an environment emphasizing team work where employees really care and are committed to doing their best while having fun.
- Be our customers first choice for supply management, convenience store shopping, dining, and fueling.
- Be supportive of our fellow employees and an asset to our community.
- Be innovative and independent with an eye to the future.
- Create the necessary profits to compete and achieve success today and in the future.

Congratulations on your new job and again welcome aboard.

Sincerely,

Brent Staples President Staples Oil Co., Inc Staples Enterprises, Inc

*** ATTENTION ***

IMPORTANT INFORMATION

The provisions in this Handbook are only general guidelines. This Handbook is not, and nothing in it is meant to create, a contract or promise of employment; or any particular terms, conditions or duration of employment between you and Staples Oil Co., Inc./ Staples Enterprises, Inc.

This Handbook supersedes and replaces all previously published employee handbooks.

This Handbook, or any of the policies contained in it, may be updated, discontinued, replaced or revised at any time by the sole discretion of the management of Staples Oil Co., Inc./ Staples Enterprises, Inc. Such changes, however, can only be made in writing. No one may orally update, revise, replace or discontinue the policies of this Handbook.

STATEMENT OF SAFETY POLICY

Maintaining a safe working environment is the most important thing we do.

<u>Safety</u> is *everyone's* responsibility. It is the desire of STAPLES' to help provide a safe working environment for all employees.

To accomplish this, management will provide reasonable safeguards to help ensure safe working conditions and support the safe and efficient development of work activities.

The need also exists for recognizing that no job is so important and no order is so urgent that we cannot take time to perform our work safely.

Employees are expected to use the safety equipment provided. Rules of conduct and rules of safety shall be observed. Safety equipment must not be destroyed or abused. In addition, if safety equipment is found missing or defective please notify management both verbally and in written while taking appropriate precautions.

The joint cooperation of employees and management in observance of this policy will help provide safe working conditions and accident-free performance to the mutual advantage of all. Therefore, we ask your cooperation and support to help make all our jobs safe.

STATEMENT OF CUSTOMER SERVICE

Customer Service is the second most important thing we do.

We expect the customer to be your number one priority. Greet the customer when you or they enter the store or office. If they seem to be looking for something...ask if you can help them to find anything. Drop whatever you are doing to help them.

When you ring up their purchase, ask if that will be everything. Count back their change and thank them for coming. It is imperative to greet the customer and thank them for coming. They have many other suppliers or stores they can shop at and we want them to know we appreciate them choosing us.

Our companies perception of you, as an employee, will be greatly influenced by our perception of your ability to deliver customer service to our patrons. As such, our expectations are high and your results in this category will be one of the key factors that determines your success with our companies.

Sincerely Yours,

Brent Staples President Staples Oil Co., Inc. Staples Enterprises, Inc

INTRODUCTION

PURPOSE

This employee handbook is intended as a guide to the personnel practices, policies, and employee benefits of Staples Oil Co., Inc. / Staples Enterprises, Inc. Throughout the handbook, "STAPLES" refers to your employer, either Staples Oil Co., Inc. or Staples Enterprises, Inc.

The provisions of this Handbook are only general guidelines. Nothing in this Handbook establishes a contract or promise of employment; or any particular terms, conditions or duration of employment between you and STAPLES. While we hope that you will always enjoy working for STAPLES, if you should become dissatisfied you are free to terminate your employment at any time for any reason. Similarly, STAPLES may terminate your employment at any time for any reason. This "employment-at-will" relationship may not be modified for any employee. No contract or promise relating to employment may be made, unless approved in writing and signed by the President of STAPLES.

Law changes and variations in the law sometimes affect policies and their application. When there are direct conflicts between this Handbook and applicable law, the law, of course, will prevail.

This Handbook supersedes all previously published employee handbooks. All employees should read and become familiar with its contents.

UPDATES

As personnel practices, policies, and benefits in this Handbook are added or changed, the Human Resources Department will notify all employees.

EMPLOYMENT

EQUAL EMPLOYMENT OPPORTUNITY & AFFIRMATIVE ACTION

STAPLES or any STAPLES employee will not discriminate against any applicant, employee or customer based on age, race, sex, color, religion, national origin, disability, veteran status, sexual orientation, or status with respect to public assistance, or any other characteristic protected under state, federal, or local law.

Harassment and intimidation are recognized forms of discrimination and, as such, are forbidden. Any employee who harasses or intimidates another employee, job applicant, vendor or customer will be subject to disciplinary action up to and including termination.

STAPLES is committed to affirmative action with respect to sex, race, covered veteran status and disability in its practices and will implement this policy in the areas of compensation, benefits, transfers, layoffs, returns from layoff, company supported training, education or training assistance, and social and / or recreational programs.

DIVERSITY

STAPLES' is committed to creating an environment that promotes the understanding of an appreciation for the value of diversity within the organization and customer base.

INITIAL APPRAISAL PERIOD

Your first ninety days of employment is considered an initial appraisal period. During this period, your performance and work habits will be assessed monthly by your supervisor. At the end of the ninety day period, you will receive a formal performance appraisal. Upon completion, your status will be reviewed for continued employment.

Employees remain "at-will" employees both during and after the initial appraisal period. Continued employment may or may not be offered at the close of this period regardless of satisfactory performance or availability of work. Performance evaluation will always be an on-going process throughout the duration of your employment.

EMPLOYMENT OF RELATIVES

For the purpose of this policy, "relative" or "related employee" is defined as husband, wife, father, mother, sister, brother, child or relative of same by marriage (i.e. in-laws).

It is STAPLES policy not to have related employees in direct reporting relationships. In addition, Management will handle, on a case-by-case basis, where the employment of a relative would pose a conflict or the appearance of a conflict. All persons seeking employment are required to inform STAPLES whether they are related to any STAPLES' employee.

WORK SCHEDULES AND PAY

FULL-TIME EMPLOYEES

Full-time employees are those who work 40 hours or more per week on a regular basis throughout the previous twelve months of their employment with STAPLES.

Most full-time employees work eight hours per day with half hour unpaid lunch break and two fifteen minute paid breaks. You will be permitted a reasonable amount of time away from your duties to use the restroom, get refreshments, and for other similar incidental reasons. Formal practices regarding breaks or rest periods vary depending upon the type of work being performed. To find out about your department's practices, please ask your supervisor.

An employee's starting and ending times may vary by department. Your supervisor will communicate your scheduled hours to you. Overtime must be approved in advance by your supervisor.

PART-TIME EMPLOYEES

Part-time employees are those who work a regular schedule of less than 40 hours per week or are still within their first twelve months of employment by STAPLES. Your supervisor will communicate your scheduled hours and starting and ending times.

TEMPORARY EMPLOYEES

Temporary employees are those who work as needed for special projects or on a short term or intermittent basis. They do not typically have regularly scheduled hours nor are they eligible for benefits.

EXEMPT EMPLOYEES

Exempt employees are engaged in administrative or supervisory positions and are paid on a salaried or commission basis for all hours worked. Exempt employees do not receive additional compensation for hours worked over 40 hours per work week. Exempt employees include but are not limited to Directors, Managers, Commissioned Sales staff & Rated Pay Truck Drivers.

NON-EXEMPT EMPLOYEES

Non-exempt employees are eligible for overtime pay for hours in excess of 40 hours per work week. Overtime must be pre-approved by your supervisor.

PAY-PERIODS 1/1/17

Employees will be paid bi-weekly, pay dates will normally be scheduled every other Friday. Each pay period will consist of two one week periods, each one week period will begin on Monday at 7:00 AM (or morning shift if you come in an hour or two earlier) and end at 6:59 AM the following Monday. Pay for the pay period will normally be issued on the Friday following the end of the pay period.

PAYCHECKS

Employees will receive a paycheck indicating gross pay, federal, state, and FICA taxes, any legally-mandated deductions, and any voluntary deductions.

BREAKS

Employees who work 8 hours or more are entitled to two paid 15 minute breaks, and one unpaid half hour break (must punch out for the unpaid breaks).

Convenience Store/Deli/Restaurant employee's work environment is such that a consistent break or lunch period is not able to be scheduled. Therefore, throughout the course of your shift please use downtime to accomplish personnel needs as customer demands and all other job duties allow.

Anyone taking additional breaks or smoke breaks must get someone to cover their section and punch out for the time away from their position.

Anyone leaving the building for their half-hour or more break, or any other personnel matters must also punch out.

OVERTIME 1/1/17

The ability and willingness to work overtime is a requirement for all employees. Overtime is defined as time worked over 40 hours in one work week. A work week begins at 7:00 AM Monday and ends at 6:59 AM the following Monday. Any overtime must be authorized in advance by your supervisor.

Non-exempt employees will be paid for approved overtime at one and one half times their regular hourly rate. Exempt salaried/commissioned employees are not eligible for overtime compensation.

PERFORMANCE APPRAISAL

STAPLES' is committed to providing you with feedback about your performance on the job.

Supervisors are responsible for on-going performance feedback. In addition your supervisor has the responsibility to formally discuss and document your performance periodically during the initial appraisal period and there-after, typically, once a year near the anniversary date of your hire or promotion.

Convenience Store/Deli Staff/Restaurant Staff may be reviewed more often at the sole discretion of management.

Your performance appraisal discussion will include a review of your strengths and identification of any areas needing improvement. Often goals and objectives which need to be achieved in the coming year will also be discussed at this time.

MERIT INCREASES

Your salary/rate may be reviewed annually in conjunction with your performance appraisal. Any merit increases you may receive are based on your performance in your current job. Increases are normally effective on the beginning of the next pay period nearest your performance appraisal date. Salary increases are discretionary. Your rate of pay is strictly confidential, your business and no one else. If you discuss your rate of pay or that of another with anyone else other than your immediate supervisor or payroll administrator this action may result in disciplinary action, up to and including termination.

PROMOTIONAL INCREASES

If you are promoted into a position which has been evaluated at a higher grade level than your current position, your hourly pay/salary may also be reviewed.

If an hourly pay increase is recommended in conjunction with a promotion, it will be effective at the beginning of the pay period nearest the date of your promotion. Salary increases are discretionary.

WORK CONDUCT AND DISCIPLINE

APPEARANCE AND HYGIENE

You represent STAPLES and your appearance and hygiene is very important in maintaining a favorable public opinion. You must report to work neat, clean, and well groomed. Do not wear extreme hair styles or jewelry on the job. Refrain from wearing overbearing colognes or perfumes. **Remember that you never get a second chance to make a first impression.**

DRESS CODE

STAPLES' goal is to maintain a professional image. Before you report to work, evaluate every aspect of your appearance as outlined below. It is your responsibility to ensure these dress code standards are maintained.

OFFICE/SALES/DIRECTORS STAFF

report to work clean shaven or with well kept facial hair.

<u>Jewelry</u> Due to safety concerns and health standards, STAPLES recommends that rings and

bracelets not be worn while on duty (with the exception of wedding rings.) Please no

pierced body part jewelry with the exception of ear rings.

Shirt STAPLES logo shirts are available at ½ price of procurement until costs exceed \$100 per

calendar year for an employee. Then employee must pay full price. All logo shirts are acceptable to management. Any other shirt warn must display professionalism at the sole

discretion of management. Shirts must be tucked in at all times.

<u>Pants</u> Full length pants must be worn to work every day. Dress slacks are preferred however

jeans can be substituted provided they do not have holes or frayed bottom edges. Please

dress appropriately for the day you will have.*

Shoes Clean, polished and closed-toe, solid colored or white shoe. Tennis shoes OK if clean but

not preferred.

* NOTE: Please dress as professionally as possible everyday, management understands that their

will be days when you are going to perform more physical work than others and your

clothing needs will change.

DRIVER & MAINTENANCE STAFF

Hat Baseball hats/stocking hats are allowed provided they display company logos.

Hair Must be clean, groomed, and professional looking at all times. In addition, men

must report to work clean shaven or with well kept facial hair.

Shirt STAPLES logo shirts are available at ½ price of procurement until costs exceed

\$100 per calendar year for an employee. Then employee must pay full price. All logo shirts are acceptable to management. Any other shirt warn must display professionalism at the sole discretion of management. Shirts must be tucked in

at all times.

Pants Blue/Black jeans in good condition. No Shorts unless working on Landscape

activities

<u>Shoes</u> No open-toed shoes. Choose the proper type of sole for outdoor conditions.

Tennis shoes are OK provided they are clean. Work books are encouraged.

Jewelry For your own safety and health standards, do not wear rings or bracelets while

on duty. Please no pierced body part jewelry with the exception of ear rings.

C-STORE MANAGERS / CUSTOMER SERVICE REPS

<u>Hat</u> Baseball hats are allowed provided they display company logos.

<u>Hair</u> Must be clean, groomed, and professional looking at all times. In addition, men

must report to work clean shaven or with well kept facial hair. If you are

required to assist in the deli long hair must be tied back.

Shirt Customer Service Reps will be expected to follow the smaock program as

detailed below. One STAPLES' logo polo shirt will be provided. Additional shirts can be purchased through payroll deductions. Shirts must contain the appropriate logo, name badge, and be tucked in at all times. *Managers please note: You may purchase additional logo shirts at ½ price of procurement costs until costs exceed \$100 per calendar year per employee, at which time you must pay full price. Managers & CSR's can purchase additional shirts at full price

any time.

Pants Slacks or Blue/Black jeans in good condition. Jeans can not have holes or

frayed bottom edges. No shorts allowed and pants should be held with a belt.

Shoes No open toed shoes. Choose a shoe with a comfortable sole. Tennis shoes OK

if clean.

Jewelry For your own safety it is recommended that jewelry not be worn while on duty.

No pierced body part jewelry with the exception of non-dangling ear rings.

DELI STAFF / RESTAURANT STAFF

C-store dress code applies. In addition, long hair must be tied back.

ExpressWay Convenience Stores Smock Program and Policy

- All non-management personnel (CSR's & Deli staff) will be required to wear ExpressWay branded smocks and name tags as part of their uniform.
 - o CSR's and Deli Staff may wear short or long-sleeve shirts under smocks.
 - Shirts under smocks do not need to be collared
 - Long sleeve shirts must have no printing on sleeves
 - o All other uniform policies remain in force:

- No open toed Shoes
- Clean and professional looking (no holes or rips) slacks or blue jeans
- Name tags must be worn at all times
- No changes to personal hygiene and jewelry policies
- ExpressWay smocks are <u>not</u> to be taken off premises by non-management personnel without management approval.
- ExpressWay smocks are to be stored on laundry racks (on hanger or folded) at all times when not in
 use.
- Smocks will be rotated through three areas:
 - o Clean Supply
 - Smocks that are new or have been cleaned
 - Smocks are stored, folded, on shelves on upper portion of laundry racks
 - o In use Smocks
 - Smocks currently being used by employees
 - Stored on hangers on laundry racks
 - Dirty Smocks
 - Smocks needing laundering will be placed in laundry bag on lower portion of laundry rack
- All employees will be provided a clean smock at the start of the program.
- When a smock is in need of laundering, the employee will place it in the laundry bag and grab a new/cleaned one from the clean supply to use until it needs laundering.
- Laundered smocks will be folded and returned to the clean supply and await use.
- Each store will receive enough smocks for all employees and a number of extra smocks based upon the needs of the store.
 - o Smocks will be inventoried at regular quarterly audits
 - o Smocks that become worn out will be replaced as needed
- Smocks will be laundered as needed by the store manager or assistant manager.
 - o Managers may do cash paid outs to cover the costs necessary to launder the smocks
- Name Tags will be supplied by the main office and will be ExpressWay branded.
 - o Employees will have the choice to wear lanyard style name tags or a clip on version.
 - Name tags are not to leave the premises, and should stay with the employees' smock at all times when not in use.
 - o Employees are to print their name on the provided name tag using a black Sharpie marker.

EXEMPT EMPLOYEES/OFFICE STAFF/DRIVERS

Employee's working in these departments qualify for the uniform assistance program. During each calendar year STAPLES shall contribute up to \$100 per employee of there uniform cost at a rate of 50% of total cost to the employee. In addition, STAPLES shall pay for all logo imprint costs for those garments during a calendar year.

PERSONAL TELEPHONE CALLS

You will not be able to make or receive personal telephone calls while on duty except in an emergency. Please inform your friends and family of this policy. Make personal calls during break periods. Only

Directors/Managers/Drivers/Maintenance/Sales Staff are allowed to carry cell phones while on duty. CSR/Deli/Restaurant staff may not carry their personnel cell phones while on duty.

NO employee, for any reason, may be talking on the phone while serving a customer transaction. In addition, You will be disciplined or terminated if you fail to follow this policy.

WORK SCHEDULES 1/1/17

Work schedules will be in two week increments, posted by your supervisor two weeks in advance of the scheduled work period. The schedule will also coincide with your bi-weekly pay period. Schedules posted are final. If you need time off after the schedule has been posted you must arrange for your own replacement.

SMOKING POLICY

Smoking is not permitted at any time in STAPLES administration offices, work areas, restrooms, vehicles, or designated customer areas. Those individuals who must smoke must do so outdoors (do not smoke close to customer entrances). Those individuals found smoking in other than the designated smoking area, will be subject to disciplinary action up to and including termination.

ATTENDANCE AND TARDINESS

It is STAPLES' expectation that you will arrive every business day on time and ready for work, except for approved absences. Excessive absences or tardiness may result in disciplinary action, up to and including termination, no matter what the reason.

Any Manager/CSR/Deli/Restaurant Staff member who fails to show up for or complete a scheduled shift may be immediately discharged.

EMPLOYEE PARKING

All employees must park their vehicles in spaces as directed by the supervisor of their facility. Never park at the pumps or in "prime" customers spaces. All employees must enter and exit the building through the front door not the back or side doors.

SEXUAL HARASSMENT

STAPLES' prohibits sexual harassment in the work environment. Sexual harassment has been defined as:

Unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature when...

- ...submission to such conduct is made a term or condition either explicitly or implicitly, of an individual's employment; or
- ...Submission to or rejection of such conduct by an individual is used as a factor in decisions affecting that individual's employment; or
- ...such conduct has the purpose or effect of substantially interfering with an individual's work performance or creates an intimidating, hostile or offensive working environment.

The above conduct may include:

- . unwanted sexual flirtation, advances or propositions
- . verbal or sexual abuse

- . explicit or degrading verbal comments about another individual
- . the display of sexually suggestive pictures or objects
- . any sexually offensive or abusive physical conduct
- the taking of or the refusal to take any personnel action based on an employee's submission to or refusal of sexual overtures

No employee should ever imply, even jokingly, that an individual's "cooperation" in such matters will have any effect on the individual's employment, assignment, compensation, advancement, career development or any other condition of employment.

If you believe that you are being subjected to sexual harassment, you should:

- 1. Tell the harasser that his or her actions are not welcome and they must stop.
- 2. Immediately report the incident to your Supervisor.
- 3. If additional incidents occur, immediately report them to your Supervisor.

Any reported incident will be investigated. Complaints and actions taken to resolve complaints will be handled as confidentially as possible, given STAPLES' obligation to investigate and act upon reports of such harassment. Any violation of this policy may result in discipline up to and including termination.

Retaliation of any kind against an employed who reports a suspected incident of sexual harassment is prohibited and will be subject to disciplinary action up to and including termination.

SOLICITATION

No solicitation of any kind is permitted by employees during working hours. Solicitation by non-working employees is also prohibited if it interferes with the work of other employees who are working. Solicitation by non-working employees during established rest periods, meal times or other specified break periods is also prohibited.

Non-employees are not allowed to solicit or distribute any written materials at any time on any STAPLES property.

No solicitation of any kind of STAPLES customers is permitted by working or non-working employees.

Distribution of written materials of any kind, including circulars or other printed materials, is not permitted in any work area at any time without prior STAPLES approval.

CONTROLLED SUBSTANCE AND ALCOHOL USE

STAPLES' is committed to the policy of providing a safe and healthy work place, and minimizing risks to its employees and to the public in its operations. The possession, transportation, sale or other distribution of controlled substances or drug paraphernalia and the unauthorized use, possession, transportation, sale or other distribution of alcohol is contrary to this policy and jeopardizes employee and customer safety.

Therefore, a condition of employment is adherence to these policies. Any employee who violates any of these prohibitions will be subject to disciplinary action up to and including immediate discharge.

Controlled Substance and Alcohol Prohibitions

STAPLES' prohibits:

- the unlawful use, possession, transportation, manufacture, sale, or other distribution of an illegal or controlled substance or drug paraphernalia
- the unauthorized use, possession, transportation, sale or other distribution of alcohol being under the influence of alcohol or having a detectable amount of illegal or controlled substance in the blood or urine when reporting for work, while on the job, on STAPLES premises or surrounding areas, or in any STAPLES vehicle.

NOTE: The term "controlled substance" as used in this policy, means a drug or other substance as defined in applicable federal laws on drug prevention. Any employee convicted under any criminal drug statute for a violation occurring while on the job, on STAPLES premises, or in any STAPLES vehicle will be subject to disciplinary action up to and including termination.

NOTE: IF YOU ARE CONVICTED OF AN ALCOHOL OR DRUG OFFENSE WHILE DRIVING A COMPANY VEHICLE OR YOUR PERSONNEL VEHICLE AT ANY TIME OF DAY, WHETHER ON DUTY OR OFF, YOU MUST REPORT THE VIOLATION TO YOUR IMMEDIATE SUPERVISOR.

IN ADDITION, IF YOUR JOB DUTIES INCLUDE DRIVING A COMPANY VEHICLE YOU MAY BE TERMINATED FROM YOUR POSITION WITH THIS COMPANY.

Drug and Alcohol Testing

STAPLES may test any employee for alcohol and/or controlled substances, including prescription drugs used without a proper prescription, under any of the following circumstances:

- . If STAPLES has a reasonable suspicion that an employee possesses or uses alcohol or controlled substance in violation of STAPLES policy or if STAPLES has a reasonable suspicion that an employee is under the influence of alcohol or has a detectable amount of an illegal or controlled substance in his or her blood or urine.
- . If an employee receives an injury that requires medical attention while on the job, or if an employee is involved in any work-related accident.
- . If an employee job entails a safety-sensitive position.

Employees have the right to refuse to cooperate with requested tests. Refusal to submit to such tests by an employee, however, may be cause for disciplinary action up to and including discharge. An employee who refuses to be tested will not be permitted to operate any STAPLES vehicle.

All controlled substance and alcohol testing will be carried out in compliance with applicable state and federal laws.

All results of tests will be kept confidential by the laboratory performing the test and provided only to a specifically designated agent of STAPLES, unless the employee provides written consent or disclosure or as otherwise required by law.

Use of Prescription Drugs

Any employee who is taking any drug or medication which may affect their ability to work safely is responsible for informing his or her supervisor before beginning work. An employee who is believed to be incapable of working safely will not be permitted to work and may be subject to disciplinary action, up to and including discharge, if such notice to the supervisor has not been provided.

Searches

STAPLES' reserves the right to search and inspect employees' work areas or lockers. STAPLES, at its sole discretion, may take into custody any illegal, unauthorized or prohibited items and may turn them over to proper law enforcement agencies.

Employees have the right to refuse the search of their own persons or their personal effects. Refusal to submit to such searches by an employee, however, may be cause for disciplinary action up to and including immediate discharge.

Treatment

STAPLES' recognizes that employees suffering from alcoholism and controlled substance dependence can often be successfully treated. STAPLES' encourages any employee with an alcohol or controlled substance dependency problem to voluntarily enter a controlled substance or alcohol rehabilitation program prior to any violation of this policy. However, where a violation of this policy has occurred, an employee's subsequent request to submit to a controlled substance or alcohol rehabilitation program will not prevent STAPLES from taking appropriate disciplinary action.

DISCIPLINE AND DISCHARGE

STAPLES reserves the right to terminate an employee at any time for any reason with or without prior disciplinary counseling or notice. Nothing in this handbook or any other STAPLES document is intended to:

- . modify this "at-will" employment
- . promise progressive discipline or disciplinary counseling
- . promise notice in circumstances where STAPLES considers immediate termination or discipline to be appropriate.

The following step is generally recommended to communicate performance problems.

<u>Discussion</u> - The supervisor will meet with the employee in private to discuss the problem. If the problem is not favorably resolved, documentation regarding this discussion meeting will be made a part of the personnel file and termination may result.

STAPLES' reserves the right to take any disciplinary action it considers necessary, including termination. Listed below are some instances where immediate termination could result. This list is general in nature and is not intended to be all inclusive:

- . Any underage sales to minors of any age restricted product including alcohol, tobacco, cigars, cigarettes, chew, beer, wine, liquor, lighters, fireworks, and any other age restricted items as directed by your supervisor.
- . Any acceptance or forged cash, checks, or credit cards.
- . Any discourtesy to a customer or the general public resulting in a complaint or loss of good will.
- . Any refusal or failure to follow directives from a supervisor or manager.
- . Any alteration, damage, or destruction of company property or records or another employee's property.
- . Any theft of property belonging to STAPLES, customers, suppliers, or other STAPLES employees.
- . Any dishonesty.
- . Making or accepting personal phone calls during working hours.
- . Use, transfer, possession or being under the influence of illegal drugs, alcohol or substances on STAPLES property while on work time.

- . Providing false or misleading information to any STAPLES representative or on any STAPLES records including the employment application.
- Fighting or engaging in disorderly conduct on STAPLES premises.
- . Any sexual harassment or discriminatory action.
- . Habitual tardiness, (please call if you know you are going to be late).
- . Any failure to show up for work when scheduled. Ignorance is no excuse.

Part of your job at STAPLES is to know your work schedule and adhere to it.

- . Any unkempt appearance or failure to adhere to company policy concerning uniforms or poor hygiene.
- . Any display of poor or belligerent attitude.
- . Any violations of any of STAPLES' employment policies.
- . Sitting with customers while on duty or in uniform.
- . Any sharing of confidential information with others.
 - 1. Personal phone numbers.
 - 2. Payroll information is strictly confidential.
- . Any borrowing money from STAPLES employees or STAPLES customers.

TERMINATION

Just as you have the right to quit your job when you choose, STAPLES reserves the right to terminate your employment at any time for any reason with or without notice. In order to facilitate the transfer of your duties to another employee, STAPLES requests, but does not require, that you provide your immediate supervisor with two weeks notice prior to your last day at work.

TIME AWAY FROM WORK

HOLIDAYS

The STAPLES is open 365 days a year. Non-exempt employees working the following holidays are eligible for differential wages at the rate of time and one half of their regular hourly pay.

New Years Eve/Day	6:00 pm NYE to 3:00 pm NYD
Easter	12:00 am to 11:00 pm
Memorial Day	12:00 am to 11:00 pm
Independence Day	12:00 am to 11:00 pm
Labor Day	12:00 am to 11:00 pm
Thanksgiving	12:00 am to 11:00 pm
Christmas Eve/Day	3:00 pm C-E to 11:00 pm C-D

New Year's Day/Christmas Day night – If your shift begins after 8 pm you will be paid at the regular rate.

Exempt salaried employees are not eligible for holiday pay, however, all exempt employees are eligible for paid holidays.

Should an exempt employee work on a paid holiday they should take time off with pay for the closest possible day to the holiday as a "replacement day".

<u>PTO</u> 1/1/17

Staples Oil Co., Inc. feels that it is important for the health of employees to have regular periods of rest and relaxation away from the work place. Staples Oil Co., Inc. provides Paid Time Off (PTO) to eligible employees. PTO is an all-purpose time-off policy. You can use PTO for vacation, illness or injury, and

personal business. PTO combines traditional vacation and sick leave plans into one flexible, paid time-off policy.

Accrual

All full-time employees will receive PTO based on their anniversary dates and the following schedule. Full-time is defined as any employee working an average of 40 hours per week for one year. The amount of PTO earned will depend on your length of service with the company.

Years of Service	Hours accrued/Pay period	Yearly accrual (hours)	Maximum Annual Accrual
(hours)		•	
0-1	1.54	40	60
2-4	3.08	80	120
5 or more	4.62	120	180

Maximum Time Accumulated

Although you may carry over unused PTO time from year to year, there is a cap on the amount of PTO time you can accumulate. This encourages you to use your PTO and allows the company to manage is financial obligations responsibly. Once you reach the cap, you will not accumulate any more PTO until you use some of the time in your account and drop below the cap. After your balance goes below the cap, you will begin accruing PTO again. However, you will not receive retroactive credit for time worked while you were at the cap limit. PTO accrual is capped at one and one half times your annual PTO accrual rate.

Minimum increments of PTO

PTO should be taken in 8 hour increments for any regularly scheduled day off. Half day increments (4 hours) can be used when approved by management.

Notice and Scheduling

To schedule planned PTO, you should first give advance notification to your supervisor/manager, this allows time to prepare and assure all staffing needs are met. All Paid Time Off is subject to scheduling approval by the employee's supervisor.

Termination

Unused PTO is not converted into cash payments upon termination of employment or under any other circumstances (unless otherwise required by law). No Paid Time Off may be taken during an employee's last two weeks of employment.

LEAVES OF ABSENCE

Leaves may be granted as required by law or at STAPLES' discretion. They are unpaid unless specifically stated otherwise and require prior written approval. Without prior approval, leaves may not exceed three months or termination may result.

Jury Duty

Full-time employees who have proper proof of jury duty are eligible for leave with pay equal to their regular salary minus jury duty pay. Employees must notify their supervisor within a reasonable time after receipt of the Summons of the dates they are required to be available for jury duty.

Military Leave

Full time employees fulfilling military reserve duties are eligible for up to two weeks of leave with pay per year (minus military pay). Employees must notify their supervisor upon receiving military orders.

Employees must provide written orders and their military pay stub in order to be paid for the leave. Any additional military leave beyond two weeks is unpaid.

Parental Leave

Full-time employees and part-time employees who are scheduled to work on a regular basis, who are natural or adoptive parents of a newborn or newly adopted child, are eligible for up to 12 weeks of unpaid leave following the adoption or release of the newborn from the hospital if they have been employed for three months prior to the commencement of the leave. STAPLES will comply with applicable state and federal laws.

Flex Plan Eligibility

STAPLES will provide all Staples Oil employees and all Staples Oil Co., Inc. employees scheduled to work 40 hours per week in the upcoming calendar year the opportunity to contribute to a Flexible Benefits program administered by STAPLES management. This plan will be fully funded by the employee. The eligible employees will have the opportunity to enroll in this program once a year during an enrollment period determined by STAPLES management. Changes are not allowed mid-year unless there is a qualified change in family or employment status or dependent care rate or provider change. A written request must be submitted to STAPLES management within 30 days of said event.

EMPLOYEE DISCOUNTS

- 1) STAPLES provides all employees soft drinks (fountain drinks only), coffee, and tea at no charge for employee consumption **during a shift**. There are no limits or restrictions on the amount of items selected. **All drinks must be consumed on premise; no to-go cups.**
- 2) **ALL C-STORE / DELI / CARWASH ITEMS** may be sold to an on duty employee at a discount of 20% provided the employee documents the discount by providing a copy of the receipt to their supervisor in their daily paperwork **EXLUDING THE FOLLOWING:**

-Lotto/Scratch tickets -Phone Cards

-Prepaid Cards -Cigarettes & Tobacco

-Gasoline -Diesel Fuel

-Any other items excluded by your supervisor

Absolutely no employee discounts on gasoline or diesel fuel.

Absolutely no use of any coupons by any employees.

<u>Absolutely no employee discounts to unscheduled (not on the clock) employees.</u> Example, Jane comes in on her day off to have coffee with a friend. Is Jane entitled to an employee discount? No

<u>Absolutely no eating mistakes unless they are paid for.</u> No snacking or eating on the front line, in prep areas, or bakery area. All waste products are to be disposed of by a supervisor or saved until they have time.

You are not allowed to accept outdated materials by vendors or other staff members.

No exceptions as anyone found to have violated these policies shall be treated as the have performed THEFT from the company.

CONCLUSION

There are a lot of options for our customers all offering the same basic services - gas, diesel, c-store, restaurant, etc. So what separates the good companies from the not so good ones? In one word people, the every day employee who really wants to be here and takes the time to do a little extra to make the customer feel welcome and appreciated. The petroleum, convenience, and dining business are all tough industries. To be good at it takes a committed work force. STAPLES' is looking for employees who show up for work when scheduled, maintain a professional personal appearance, have a cheerful upbeat attitude, are customer oriented, and work well with others. If you will remember this one simple thought from Dale Carnegie, "always treat others like you would want to be treated yourself" success will come to you and our business. We take great pride in you, it's your job to make sure our customers and fellow employee's feel the same way.

